

OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, Siwan-1

Siwan-1, Date:- 14/8/24

Letter No:- 15381

From,

Executive Engineer,
R.W.D. Works Division, Siwan-1

To,

Dhanauti Construction,
AT- KHURMABAD, SIWAN , PINCODE- 841226 (Bid I.D- 574113)

Subject:- **The acceptance of ITB Bid for Construction & Five Year Maintenance of "Tender title-MR-N/23-24 Siwan-1/17 (Tender ID-131548)" Under 3054/MR**

Dear Sir,

This is to notify you that the Employer, namely, **The Executive Engineer, RWD Work Division Siwan-1 in Pursuance of Chief Engineer R.W.D, Patna Letter No. 1965 we dated 09.08.2024** has accepted your Bid for execution of **Construction & Five Year Maintenance of "Tender title- MR-N/23-24 Siwan-1/17 (Tender ID-131548)" Under 3054/MR** of the Contract Price of Rupees **56,11,674.00 (Rs Fifty Six Lacs Eleven Thousand Six Hundred Seventy Four Only) i.e. 23.10 % (Twenty Three Point One Zero Percent) Below to the Estimated Rate** as corrected and modified in accordance with the Instruction to Bidders is hereby accepted by our Agency.

You are here by requested to furnish Performance Security including an additional security for unbalanced bid in terms of ITB clause 27.4 for an amounts of **15,39,600.00 (Fifteen Lacs Thirty Nine Thousand Six Hundred Only)** within 21 days in accordance with the Conditions of Contract using for the purpose form in section VIII annex D and sign the contract, falling which action as stated in Para 34.2 of ITB will be taken.

Additional Performance	
19.25x1=19.25	
Total =19.25x 72,97,365=14,05,000.00	
Total (A)= 14,05,000.00	
For Agreement-5% (B) -----	02,80,600.00
TOTAL (A+B)-----	16,85,600.00
E/M DEPOSIT IN TENDER-	01,46,000.00
REST TOTAL DEPOSIT-	15,39,600.00

Your Faithfully

Authorized Signature: _____

Name and Title of Signatory: Chauhan

Name of Agency:- 1418124
Executive Engineer

14/08/24
RWD (W) Div. SIWAN

Chauhan
14/8/24
EXECUTIVE ENGINEER

Rawat Singh
Rawat Singh

Contractor Name:- Dhanauti Construction

BLOCK--Siwan Sadar

(ORIGINAL - COPY)

MR 3054

Const :- 52,46,129.00

Maint:- 03,65,545.00

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TOTAL:- 56,11,674.00



Tender ID-131548

1. Repair and 5Yrs. Routine Maintenance of Road From "MR-N/23-24 Siwan-1/10 (Tender ID-130400)" Under 3054/MR" (1. Rasulpur Bazaar to Bindusar Hamid Tak)

Contractor Name:- Dhanauti Construction

AT- KHURMABAD, SIWAN , PINCODE- 841226 (Bid I.D- 574113)

Agreement No.- MBD 08 /2024-25.

Accepted Rate:- 23.10 % Below

Agreement Value- 56,11,674.00

Date of Issue LOA :- 14.08.2024

Intended Date of Completion:-13.05.2025

Earnest Money
4220079433 - 14,40,000
5030091986321 - 1,08,000
5030091986314 - 1,46,000
16,94,000 = ₹

PAN	AAVFD0031D
GST No.	10AAVFD0031D1Z6
REGISTRATION NO	2230317 CLASS -2 ,RWD,BIHAR

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4/9/24

EXECUTIVE ENGINEER
B.W.D. WORKS DIVIS
SIWAN-4